

Invoice Date 05/21/98

**Invoice 75494** 

ANAHEIM, CA 92817 USA

Telephone: 714/632-3999

Bill To:

MEDEX CORP. RD #1 K.M. 26.0 RIO PIEDRAS, PR 00905 PUERTO RICO Ship To:

MEDEX CORP. RD #1 K.M. 26.0 RIO PIEDRAS, PR 00905 PUERTO RICO

Customer		Ship Via		F.0	F.O.B.		Terms		
PRME	CO	H & M(PAC TR ANAH		IEIM		NET-10DAYS			
			Purchase Order Number		Salesperson				
PR811 CC						05/21/98		25502	
Quantity Ordered	Quantity Shipped	Back Ordered	Item Number		Unit of Measur			Extended Price	
			Item Description			Discount %	<u> </u>		
20	20	U	T1000 MANUAL HOME HEALTHCARE BEDS			;	226.00 4520 N		
59	59	0	T2000 SEMI MOTORIZE HO	;	369.00 N	21771.00			
100	100	0	T200 BED RAIL (PER SET)		21.00 N	2100.00			
30	30	o	277EBL V 18" RELIANCE W/MA	:	223.00 N				
10	10	0	777BK 18" COMPACT LIGHTWEIGHT CHAIR			:	299.00 N	2990.00	
40	40	0	D101 ELEVATING LEGRES		37.00 N		1480.00		
50	50	0	A21GR RUBBER GRIP (GRAY)			0.20 N		10.00	
			78-8-15-15-15-15-15-15-15-15-15-15-15-15-15-						
laterant charge of 4 50/ and month will apply to all another and another and another and another and another and another another and another another and another anoth									
Interest charge of 1.5% per month will apply to all past due accounts. Responsible party agree to pay all collection fee and all other releated expenses in order to collect this invoice.									
(Continu		99 AIIU AII	Outlot releated expenses it	order to collect this invol	æ				